

Work Order ID 56564

Monday, March 01, 2010 2:55:00 PM



Page 1

Item ID: K10003

Accept



Setup Start



Revision ID:

Item Name: Saddle, D205-634-011

Stop



Start Date: 3/2/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 3/15/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 10-3-1

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN634,635

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels only per PPP K10003

CHG 007

8/10/03/06

8/10/03/03

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

6/19/08 (4)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/03/06

(+4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56564

Monday, March 01, 2010 2:55:00 PM



Page 2

Item ID: K10003

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle, D205-634-011

Start Date: 3/2/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 3/15/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: *PK*

0.00



Packaging

Memo

0.00

Packaging

*Rev J**10-3-8**SP 40*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/03/11**MF**10-3-10*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 01, 2010 2:55:00 PM

Page 1

10

Work Order ID: 56564



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

AN4-51A



Bolt

Purchased No

110 Each

252.0000 32.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

252

112720

50

113121

100

113226

102

M113226

AN4-6A



Bolt

Purchased No

110 Each

1,424.000 64.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1424

112314

24

112641

100

112720

100

112829

300

112933

300

113149

600

M.
 M112641/ 124
 M112720 524

PCO/3/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 01, 2010 2:55:00 PM

Page 2

Work Order ID: 56564

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RFB
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

AN4C47A 14
 Bolt Purchased No 110 Each 110.0000 16.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 110
 112489 2
 112816 3
 113164 5
 113302 100

AN6-12A 28
 Bolt Purchased No 110 Each 352.0000 32.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 352
 106513 27
 108471 27
 110372 41
 112314 257

AN960JD416 52
 Washer Purchased No 110 Each 0.0000 128.0000

NA01149 254835

Monday, March 01, 2010 2:55:00 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 01, 2010 2:55:00 PM

Page 3

Work Order ID: 56564



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP : J 06-07-25 As per DSI 9344 JLM
 IPP : K 06.11.17 Per K10003 Rev C KJ
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

AN960JD616



Washer

Purchased No 110 Each 397.0000 32.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST 397

112314 3

112828 94

113149 300

Manufactured No 110 Each 513.0000 96.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST018 513

47246 4

53778 290

55003 219

D2570



Bushing

M112F28

53778

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 01, 2010 2:55:00 PM

Work Order ID: 56564



Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RFL
IPP : J 06-07-25 As per DSI 9344 JLM
IPP : K 06.11.17 Per K10003 Rev C KJ
IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00



Saddle, Fwd Out 205

Manufactured No

110

Each

22.0000

4.0000



Handwritten signature

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

14

11644

1

43564

3

47564

7

52910

3

Main Warehouse

ST433

8

54929

8

54929



Saddle, Fwd In 205

Manufactured No

110

Each

12.0000

4.0000



Handwritten signature and date 3/4/10

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

43565

3

52908

9

52908

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 01, 2010 2:55:00 PM

Page 5

Work Order ID: 56564



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

84 D2573 Saddle, Aft Out 205

Manufactured No

110

Each

25.0000

4.0000



Handwritten signature and checkmark.

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

11

43566

3

44206

1

47566

7

Main Warehouse

ST434

14

52328

6

52911

8

Manufactured No

110

Each

10.0000

4.0000



84 D2574 Saddle, Aft In 205

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

43567

2

Main Warehouse

ST434

8

53463

8

52328 24
52911 24

B 56398 14 C 14/3/8 (9)

53463 34

Monday, March 01, 2010 2:55:00 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 6

Monday, March 01, 2010 2:55:00 PM

Work Order ID: 56564



Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP : L 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP : J 06-07-25 As per DSI 9344 JLM
 IPP : K 06.11.17 Per K10003 Rev C KJ
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

S
M D2747 4
Set Screw

Manufactured No 110 Each 229.0000 16.0000



Handwritten signature

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST023 229

39224 4

43855 25

51921 200

Handwritten notes:
 43855 9px
 51921 6x

S
M D2876 1x2
Saddle Spacer

Manufactured No 110 Each 157.0000 8.0000



Handwritten notes:
 4/3/3 (4)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST028 110

42364 110

Main Warehouse

ST051 47

51540 47

Handwritten note:
 42364

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 7

Monday, March 01, 2010 2:55:00 PM

Work Order ID: 56564



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP : J 06-07-25 As per DSI 9344 JLM
 IPP : K 06.11.17 Per K10003 Rev C KJ
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

D2877 28



Saddle Spacer

Manufactured No

110

Each

88.0000

8.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST028

88

46518

1

47292

50

51541

37

47252

D3405-041



Lug Assembly

Manufactured No

110

Each

21.0000

4.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

21

53887

21

53887

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 01, 2010 2:55:00 PM

Page 8

Work Order ID: 56564

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP : J 06-07-25 As per DSI 9344 JLM
 IPP : K 06.11.17 Per K10003 Rev C KJ
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

D3405-043



Lug Assembly

Manufactured No

110

Each

12.0000

4.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

46589

1

46863

1

52324

1

53888

9

Manufactured No

110

Each

16.0000

4.0000



Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

3

35780

3

Main Warehouse

ST

3

48356

1

50755

2

Main Warehouse

ST464

10

55032

10

D3407-041



Tow Ring

Monday, March 01, 2010 2:55:00 PM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 01, 2010 2:55:00 PM

Page 9

Work Order ID: 56564

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP : J 06-07-25 As per DSI 9344 JLM
 IPP : K 06.11.17 Per K10003 Rev C KJ
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

SAM D3417-5 28
 Washer

Manufactured No

110 Each

125.0000 8.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

125

44350

14

50366

11

52344

100

Manufactured No

110 Each

182.0000 4.0000

SAM D3456-1 14
 Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

182

51653

4

54692

178

Manufactured No

110 Each

176.0000 8.0000

SAM D3533-1 28
 Set Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

176

51602

176

50366 10
 52344 70

54692

51602

Monday, March 01, 2010 2:55:00 PM

Shop Packet Print

Page 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 01, 2010 2:55:00 PM

Page 10

Work Order ID: 56564



Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP : J 06-07-25 As per DSI 9344 JLM
 IPP : K 06.11.17 Per K10003 Rev C KJ
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Qty: 4.00

Required Qty: 4.00

MS21042L4 244



Purchased No

110

Each

1,965.000 96.0000



[Handwritten signature]

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1965

102552

6

104248

6

110507

184

111827

775

113422

994

15924

0

M118827

MS21043-4 54



Purchased No

110

Each

448.0000 20.0000



M113064 R14/3/3 (4)

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

40

104603

40

Main Warehouse

ST

408

112314

100

112492

11

113064

297

Monday, March 01, 2010 2:55:00 PM

Shop Packet Print

Page 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		AN960JD10L	* WASHER
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		AN960C10L	* WASHER (REPLACES AN960JD10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				AN960JD616	WASHER
29	16	16				AN4-6A	BOLT
30	32	32				AN960JD416	WASHER
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C47A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

• COPYRIGHT © 1996 BY DART AEROSPACE LTD. •

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: F

Date: 08.10.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries